

QMS MIX VERIFICATION CHECKLIST

Contractor: _____
Plant Site: _____
Type Mix: _____
JMF No.: _____

Date: _____
Date of Mix Verification: _____
Date of Last Production of Mix: _____

REQUIRED DOCUMENTATION FOR VERIFICATION

(Each Checked Item Must Be Attached)

MIX TEST DATA

- Binder Content (Attach QA/QC-1)
P0.075 /ACEff Ratio (Attach QA/QC-1)
Blended Aggregate Gradation (Attach QA/QC-1)
Superpave Gyrotary Test Data (Attach QA/QC-1)
% VTM, % VMA, % VFA (Attach QA/QC-1)
Rice Test (with Dryback, if required) (Attach QA/QC-2)
%Gmm @ Nini (Attach Gyrotary printout for Ndes specimens to QA/QC-1)
Retained Split Sample (Attach Copy of Sample Tag)

MATERIALS TEST DATA

- Aggregate Stockpile Gradations (Check if current and on file at QC Lab)
RAP Gradations & % Binder (Check if current and on file at QC Lab)
Moisture Content (Drum Plant Only, Attach Calculations)

PLANT CHECKS / CALIBRATIONS

- Cold Feed Calibration (Attach Calibration Worksheet)
Plant Scales Check Current (Check if current and on file at QC Lab)
AC Meter Calibration Current (Check if current and on file at QC Lab)
Non-Strip Meter Calibration (If applicable; Check if current and on file at QC Lab)

**MIX VERIFIED BY

**APPROVED BY

QC Level II Technician: _____

QA Supervisor

HiCAMS Certification No: _____

*Documentation of all tests and calibrations must be attached to this checklist and provided to the QA Supervisor within 1 working day after beginning production of mix.

**BY PROVIDING THIS DATA UNDER MY SIGNATURE AND/OR HiCAMS CERTIFICATION NUMBER, I ATTEST TO THE ACCURACY AND VALIDITY OF THE DATA CONTAINED ON THIS FORM AND CERTIFY THAT NO DELIBERATE MISREPRESENTATION OF TEST RESULTS, IN ANY MANNER, HAS OCCURRED.